

a/p_132r: Billed Charges Analysis

KRAMER LEVIN NAFITALIS & FRANKEL LLP
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Run Date & Time: 10/29/2001 12:05:35

Matter No: 056772-00012
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : ASBESTOS CLAIM ISSUES
Matter Opened : 07/27/2001Orig Print : CRD. RGTS - 06975
Bill Print : MAYER THOMAS MOERS - 03976
Supv Print : MAYER THOMAS MOERS - 03976Proforma Number:
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 09/03/2001 TO: 09/28/2001
UNBILLED DISB FROM: 09/20/2001 TO: 09/20/2001

FEES COSTS

GROSS BILLABLE AMOUNT: 7,795.00

4,230.00

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

YES OR NO 09/28/2001 09/20/2001

BILLING PARTNER APPROVAL:

MAYER THOMAS MOERS - 03976

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES: 24,280.50

DISBURSEMENTS: 4,276.22

FEE RETAINER: 0.00

DISB RETAINER: 0.00

UNIDENTIFIED RECEIPTS: 0.00

PAID FEE RETAINER: 0.00

PAID DISB RETAINER: 0.00

TOTAL AVAILABLE FUNDS: 0.00

TRUST BALANCE:

TOTAL OUTSTANDING: 28,556.72

BILLING HISTORY

DATE OF LAST BILL: 10/29/01

LAST BILL NUMBER: 341359

LAST BILL THRU DATE: 09/30/01

LAST PAYMENT DATE: 24,280.50

FEES BILLED TO DATE: 0.00

FEES WRITTEN OFF TO DATE: 0.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER: DATE OF BILL: Processed by:

PRC:

CRC:

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Matter No: 056772-00012

Client Name : M.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : ASBESTOS CLAIM ISSUES

Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975

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B I L L E D T I M E S U M M A R Y	Group	Oldest	Latest	Total Billed	Hours	Amount
02495 BENTLEY, PHILIP	PARTNER	09/05/01	09/28/01	12.60	5,355.00	
03699 SCHMIDT, ROBERT T.	PARTNER	09/03/01	09/04/01	0.80	340.00	
03976 MAYER, THOMAS MOERS	PARTNER	09/10/01	09/26/01	4.00	2,100.00	
Total:				17.40	7,795.00	

Sub-Total Hours :	17.40 Partners	0.00 Counsels	0.00 Associates	0.00 Legal Assts	0.00 Others
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B I L L E D C O S T S S U M M A R Y	Oldest Entry	Latest Entry	Total Billed	Total Amount
0950 OUT-OF-TOWN TRAVEL	09/20/01	09/20/01	4,230.00	4,230.00
Total				4,230.00
Grand Total				12,025.00

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 10/29/01 12:05:35)	Fee & OA	Disbursement	Applied From OA	Total	Collections	Balance Due
09/28/01 09/31/01 339400	16,485.50	46.22		16,531.72	.00	16,531.72
10/29/01 09/30/01 341359	7,795.00	4,230.00		12,025.00	.00	12,025.00
Total:	24,280.50	4,276.22		28,556.72	.00	28,556.72

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B I L L E D T I M E D E T A I L

Employee Name Work Date Description Hours Amount Index# Batch Date

BENTLEY, PHILIP	09/05/01	Review recent pleadings, and discs. TM, AC, RM and voicemail re tort claim issues.	1.10	467.50	3837635	09/27/01
BENTLEY, PHILIP	09/14/01	Discs. GB.	0.10	42.50	3837659	09/27/01
BENTLEY, PHILIP	09/19/01	Review recent pleadings and related documents.	1.10	467.50	3837673	09/27/01
BENTLEY, PHILIP	09/20/01	Review PI Committee's response to Debtor's CMO motion, and discs. GB re same.	0.80	340.00	3837680	09/27/01
BENTLEY, PHILIP	09/24/01	Discs. GB.	0.10	42.50	3837692	09/27/01
BENTLEY, PHILIP	09/25/01	Discs. GB.	0.10	42.50	3837694	09/27/01
BENTLEY, PHILIP	09/27/01	Review and analyze responses to debtors' CMO motion.	3.50	1,487.50	3846828	10/02/01
BENTLEY, PHILIP	09/28/01	Review responses to debtors' CMO motion and analyze issues raised.	5.80	2,465.00	3846834	10/02/01

Total For BENTLEY P - 02495

12.60 5,355.00

MAYER, THOMAS MOERS	09/10/01	Review case management order papers, RAND study on asbestos claims, current issue of Mealey's Asbestos Reporter.	1.00	525.00	3837718	09/27/01
MAYER, THOMAS MOERS	09/17/01	Review latest papers filed by Debtor, Committee, Asbestos Committees re case management order, bar date.	1.00	525.00	3832495	09/24/01
MAYER, THOMAS MOERS	09/18/01	Continue review of papers filed by Debtor, Committee, on case management order, bar date; review Mealey's Asbestos Reporter for developments in other cases.	1.00	525.00	3832501	09/24/01
MAYER, THOMAS MOERS	09/19/01	Review S&P Report on exaggerated amount of asbestos liabilities, review E. Warren affidavit as expert witness retained by Personal Injury Committee.	0.50	262.50	3832507	09/24/01
MAYER, THOMAS MOERS	09/26/01	Review latest pleadings on case management order, conference P. Bentley re memo summarizing papers and Committee meeting.	0.50	262.50	3847698	10/02/01

Total For MAYER T - 03976

4.00 2,100.00

SCHMIDT, ROBERT T.	09/03/01	rev papers for upcoming hearings	0.40	170.00	3821240	09/13/01
SCHMIDT, ROBERT T.	09/04/01	rev stay motions and misc. pleadings; oc PB re committee conf call	0.40	170.00	3821226	09/13/01

Total For SCHMIDT R - 03699

0.80 340.00

Fee Total

17.40

7,795.00

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Status : ACTIVE

B I L L E D C O S T S D E T A I L

Description/Code

Employee

Date

Amount

Index#

Batch No

Batch Date

B I L L E D C O S T S D E T A I L

Employee

Date

Amount

Index#

Batch No

Batch Date

O U T - O F - T O W N T R A V E L 0950

CITICORP DINERS CLUB
OUT-OF-TOWN TRAVEL - VENDOR-CITICORP DINERS

BENTLEY, P

09/20/01

1,410.00

5189829

63307

09/20/01

CITICORP DINERS CLUB
OUT-OF-TOWN TRAVEL - VENDOR-CITICORP DINERS

SCHMIDT, R T

09/20/01

1,410.00

5189830

63307

09/20/01

CITICORP DINERS CLUB
OUT-OF-TOWN TRAVEL - VENDOR-CITICORP DINERS

MAYER, T M

09/20/01

1,410.00

5189831

63307

09/20/01

0950 OUT-OF-TOWN TRAVEL Total : 4,230.00

Costs Total :

4,230.00

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Employee Name Hours Amount Bill W/o / W/u Transfer To Cnt/Mtr Carry Forward

BENTLEY, PHILIP 12.60 5,355.00

SCHMIDT, ROBERT T. 0.80 340.00

MAYER, THOMAS MOERS 4.00 2,100.00

Total: 17.40 7,795.00

B I L L E D C O S T S S U M M A R Y

Code Description Amount Bill W/o / W/u Transfer To Cnt/Mtr Carry Forward

0950 OUT-OF-TOWN TRAVEL 4,230.00

Costs Total : 4,230.00